<sup>F</sup> 40
R EF000089

## 8734 2013

IDA	AHO I	INDIVIDUAL INCOME	IAX KETURN						
AMEN	NDED RE	TURN, check the box.	State Use Only						
		, page 6 for the reasons							
		nd enter the number.							
For c		year 2013, or fiscal year beginning	, ending		Your Social Security Number	(requir	ed)		
~		ame and initial	Last name	•	` .		┌── De	ceased	
0	IDAHO			***************************************				2013	
ξ Z	Spouse's f	first name and initial	Last name	Spouse's Social Security Nun	nber (r	equired)			
E PRI TYPE	44.35								ceased 2013
ASI	Mailing add	address CIFIC NORTHWEST			Do you need Idaho income tax forms				
PLEASE PRINT OR TYPE	City, State,	ity, State, and Zip Code			mailed to you next year?				
	USA			■ Yes ■ No					
FILIN	IG STATI	US. Check only one box.	6. EXEMPTIONS, 16 cor	neone can claim	vou as a Enter "1" in	hovos	6a. Yourse	lf a	
If filing married joint or separate return, enter			dene	ndent, leave box	•		,		=
spou	se's nan	ne and Social Security Number above	c. List your dependents.	If more than f	our dependents, contin	IIA OI	•		
	1. 🗸 Si	ingle	•					c. [	
	2. 🗸 M	arried filing joint return	First name	L	ast name	Soci	al Security Nun	nber	
	3. 🗸 M	arried filing separate return							
	4. 🗸 H	ead of household							
	5. 🗸 Q	ualifying widow(er)		:		П			
		, , ,	d. Total exemptions. Ad	d lines 6a throu	ugh 6c. Must match fed	leral	return	d.	
				·					<del></del>
		e instructions, page 7.	leral Form 1040, line 37: fede	aral Form 1040	Δ line 21:				
<ol> <li>Enter your federal adjusted gross income from federal Form 1040, line 37; federal Form 1040A, line 21;</li> <li>or federal Form 1040EZ, line 4. Include a complete copy of your federal return</li> </ol>						7	32,165,09	aa 580	00
8. Additions from Form 39R, Part A, line 7. Include Form 39R					8	1,832,42			
9. Total. Add lines 7 and 8					9	33,997,52	25,597	00	
10. Subtractions from Form 39R, Part B, line 23. Include Form 39R					10	4,250,29	<del>3</del> 7,098	00	
44 7	-OTAL A	DJUSTED INCOME. Subtract line 10 fro	om lino O			11	20 604 27	17 05/	00
			om me 9	***************************************			29,694,31	17,004	
IAX	COMPU	rATION. See instructions, page 7.	. $\Box$ v		Chausa				
a. If age 65 or older					•				
	andard duction	ard							
Fo	r Most	check here and e	nter zero on lines 18 and 42.	•					
	eople	13 Itemized deductions Include fede	Itemized deductions. Include federal Schedule A					2000 0000000000000000000000000000000000	00
	ngle or ried filing		All state and local income or general sales taxes included on						00
Sep	parately: 6,100	•	federal Schedule A, line 5			14	761,22	29,560	00
			Subtract line 14 from line 13. If you do not use federal Schedule A, enter zero			15			00
	Household:								00
	8,950	Standard deduction. See instructions page 7 to determine standard deduction amount     if different than the Standard Deduction For Most People				16	[		00
	ied filing	filing				17			00
	intly or alifying		Subtract the LARGER of line 15 or 16 from line 11. If less than zero, enter zero						
Widow(er): \$12,200		1 2	•			18	20.000.4	10.044	00
		19. Idaho taxable income. Subtract lii					20,206,41		00
		20. Tax from tables or rate schedule.	See instructions, page 36			20	1,338,11	13,117	00

Continue to page 2.

MAIL TO: Idaho State Tax Commission, PO Box 56, Boise, ID 83756-0056 INCLUDE A COMPLETE COPY OF YOUR FEDERAL RETURN.



Form 40 - 2013 Page 2 EFO00089p2 09-10-13 1,338,113,117 21. Tax amount from line 20 ..... CREDITS. Limits apply. See instructions, page 8. 22. Income tax paid to other states. Include Form 39R and a copy of other state return ...... • 00 59,567,759 15,133,826 00 23 23. Total credits from Form 39R, Part E, line 4. Include Form 39R ...... 24. Total business income tax credits from Form 44, Part I, line 12. Include Form 44 ....... 24 00 00 25. TOTAL CREDITS. Add lines 22 through 24 26. Subtract line 25 from line 21. If line 25 is more than line 21, enter zero ...... 26 00 OTHER TAXES. See instructions, page 8. 00 27. Fuels tax due. Include Form 75 ...... 617,812 28 00 28. Sales/Use tax due on nontaxed purchases (Internet, mail order, and other) ...... 29. Total tax from recapture of income tax credits from Form 44, Part II, line 7. Include Form 44 ...... 00 00 30. Tax from recapture of qualified investment exemption (QIE). Include Form 49ER ...... 10 00 31 32 00 32. TOTAL TAX. Add lines 26 through 31 ..... DONATIONS. See instructions, page 8. I want to donate to: 33. Nongame Wildlife Conservation Fund ........... 34. Idaho Children's Trust Fund ............ 36. Idaho Guard and Reserve Family ... 35. Special Olympics Idaho ..... \_\_\_ 38. Veterans Support Fund ..... 37. American Red Cross of Greater Idaho Fund .. \_ 40. Opportunity Scholarship Program ... 39. Idaho Foodbank ..... 00 41. TOTAL TAX PLUS DONATIONS. Add lines 32 through 40 ...... PAYMENTS and OTHER CREDITS. Complete the grocery credit refund worksheet on page 9. 42. Grocery credit. Computed Amount (from worksheet) ...... To donate your grocery credit to the Cooperative Welfare Fund, check the box and enter zero on line 42. 00 To receive your grocery credit, enter the computed amount on line 42 00 43. Maintaining a home for family member age 65 or older, or developmentally disabled. Include Form 39R ...... 43 00 44 Gasoline tax refund 44. Special fuels tax refund 45. Idaho income tax withheld. Include Form(s) W-2 and any 1099(s) that show Idaho withholding ...... 45 00 46 00 46. 2013 Form 51 payment(s) and amount applied from 2012 return ...... 47 00 Paid by entity • 47. Pass-through income tax. Withheld • 48. Hire One Act credit for new employees. Include Form 72 ...... 00 48 49. TOTAL PAYMENTS AND OTHER CREDITS. Add lines 42 through 48 ...... 00 TAX DUE or REFUND. See instructions, page 10. If line 41 is more than line 49, GO TO LINE 50. If line 41 is less than line 49, GO TO LINE 53. 50. TAX DUE. Subtract line 49 from line 41 00 \_\_ Enter total ..... Interest from the due date •\_ 51 00 Check box if penalty is due to an ineligible withdrawal from an Idaho medical savings account ...... 52. TOTAL DUE. Add lines 50 and 51. Make check or money order payable to the Idaho State Tax Commission...... 52 00 00 53. OVERPAID, Line 49 minus lines 41 and 51. This is the amount you overpaid ....... 54. REFUND. Amount of line 53 to be refunded to you ...... 00 55. ESTIMATED TAX. Amount of line 53 to be applied to your 2014 estimated tax 55 00 56. DIRECT DEPOSIT. See instructions, page 11. • Check if final deposit destination is outside the U.S. Checking Type of · Account No. - Routing No. Account: Savings AMENDED RETURN ONLY. Complete this section to determine your tax due or refund. See instructions. 57 00 57. Total due (line 52) or overpaid (line 53) on this return ...... 58 00 58. Refund from original return plus additional refunds ....... 59 59. Tax paid with original return plus additional tax paid ...... 00 60. Amended tax due or refund. Add lines 57 and 58 and subtract line 59 ...... 00 Within 180 days of receiving this return, the Idaho State Tax Commission may discuss this return with the paid preparer identified below Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete. See instructions Spouse's signature (if a joint return, BOTH MUST SIGN) Your signature SIGN

Preparer's EIN, SSN, or PTIN

Address and phone number

HERE

Paid preparer's signature

Daytime phone

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